



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/11/22**

CONTRACT ID: **092309063**  
 PROJECT: **BR 2020(702)**  
 CONTRACT: **06203022**  
 AWARD AMOUNT: **\$858,822.80**  
 PROJECTED AMOUNT: **\$884,282.80**  
 ADJ. PROJECTED AMOUNT: **\$1,010,117.80**  
 CONTRACTOR: **HODGES AND SON CONSTRUCTION COMPANY, INC.**

HIGHWAY: **CR**  
 DISTRICT NAME: **BROWNWOOD**  
 COUNTY: **EASTLAND**  
 AREA ENGINEER: **Jordan Perry, P.E**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0014**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/02/2021** to **10/15/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **85.11**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2020**  
 AWARD DATE: **06/25/2020**  
 NOTICE TO PROCEED DATE: **07/27/2020**  
 WORK BEGIN DATE: **09/23/2020**  
 ACCEPTED DATE: **08/17/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,021,687.40	\$1,019,287.40	\$2,400.00
PARTICIPATING	\$817,349.92	\$815,429.92	\$1,920.00
NON-PARTICIPATING	\$204,337.48	\$203,857.48	\$480.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$1,021,687.40	\$1,019,287.40	<b>\$2,400.00</b>
<b>PAID TO CONTRACTOR</b>			

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>09/23/2020</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>		
<u>TIME CHARGES BEGIN:</u>	<b>09/23/2020</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$610.00</b>		
<u>BID DAYS:</u>	<b>136</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>		
<u>C. O. ADJUSTED DAYS:</u>	<b>5</b>		<b>DAYS AT</b>		
<u>CURRENT DAYS:</u>	<b>141</b>		<b>PER DAY</b>	<b>\$610.00</b>	
<u>DAYS CHARGED TO DATE:</u>	<b>120</b>	<u>TOTAL:</u>	<b>\$0.00</b>		
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>				

WORK PERFORMED THIS PERIOD

PROJECT BR 2020(704)

CONTROL 092309065

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0625	05006001	000	MOBILIZATION	LS	80,000.000	0.030	\$2,400.00

Total Bid Quantity	QTY Paid To Date
0.50	0.50

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$2,400.00**

CONTRACT LINE ITEMS

PROJECT BR 2020(702) CONTROL 092309063  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	4,000.000	3.700	0.000	3.70	14,800.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	23.000	0.000	23.00	920.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	20.000	120.000	30.000	150.00	3,000.00
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	477.000	0.000	477.00	9,540.00
0080	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	4.000	329.000	0.000	1,491.00	5,964.00
0100	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	6.000	350.000	0.000	350.00	2,100.00
0105	02476055	003	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	100.000	163.000	0.000	163.00	16,300.00
0110	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	18,000.000	1.000	0.000	1.00	18,000.00
0115	05006001	000	MOBILIZATION	LS	80,000.000	0.500	0.000	0.50	40,000.00
0120	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	4.000	0.000	4.00	8,000.00
0125	05066004	002	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	5.000	20.000	0.000	20.00	100.00
0130	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	5.000	20.000	0.000	20.00	100.00
0135	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	762.000	0.000	655.00	1,965.00
0140	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	762.000	0.000	655.00	655.00
0145	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	80.000	0.000	120.00	960.00
0150	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	80.000	0.000	120.00	120.00
0155	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	35.000	100.000	0.000	100.00	3,500.00
0160	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,200.000	4.000	0.000	4.00	4,800.00
0165	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.000	0.000	4.00	10,400.00
0170	05526003	000	WIRE FENCE (TY C)	LF	20.000	434.000	100.000	434.00	8,680.00
0171	05526008	001	WIRE FENCE (WATER GAP)	LF	55.000	0.000	64.000	64.00	3,520.00
			CR 327 Water Gap						
0175	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	6.000	0.000	6.00	180.00
0180	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	12.000	0.000	12.00	360.00
0626	05006001	000	MOBILIZATION	LS	15,000.000	0.000	1.000	1.00	15,000.00
			CR 327 Flume						
0796	04206011	000	CL B CONC (FLUME)	CY	650.000	0.000	24.000	24.00	15,600.00
			CR 327 Flume						

Category Subtotal \$184,564.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0260	04006005	000	CEM STABIL BKFL	CY	250.000	46.000	0.000	46.00	11,500.00
0265	04166002	000	DRILL SHAFT (24 IN)	LF	170.000	282.000	0.000	282.00	47,940.00
0270	04166087	000	CORE HOLE	EA	500.000	2.000	0.000	1.00	500.00
0275	04206013	000	CL C CONC (ABUT)	CY	1,200.000	23.400	0.000	23.40	28,080.00
0280	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	24.000	1,300.000	0.000	1,300.00	31,200.00
0285	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	230.000	247.110	0.000	247.11	56,835.30
0290	04506006	000	RAIL (TY T223)	LF	130.000	128.000	0.000	128.00	16,640.00
0295	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	90.000	157.000	449.000	653.74	58,836.60
0300	04596009	000	GABIONS (3' X 3')(GALV)	CY	300.000	78.000	65.100	143.10	42,930.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0621	04966100	000	REMOVE STR (GABION) CR 327 Flume	LF	125.000	0.000	34.000	34.00	4,250.00

Category Subtotal \$298,711.90

PROJECT BR 2020(704) CONTROL 092309065

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0570	01006002	000	PREPARING ROW	STA	4,000.000	3.600	0.000	3.60	14,400.00
0575	01106001	000	EXCAVATION (ROADWAY)	CY	40.000	60.000	0.000	60.00	2,400.00
0580	01106002	000	EXCAVATION (CHANNEL)	CY	20.000	285.000	0.000	285.00	5,700.00
0585	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	80.000	0.000	80.00	1,600.00
0590	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	4.000	396.000	0.000	762.00	3,048.00
0605	01686001	000	VEGETATIVE WATERING	MG	1.000	18.000	0.000	8.00	8.00
0610	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	6.000	350.000	0.000	350.00	2,100.00
0615	02476055	003	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	100.000	159.000	0.000	159.00	15,900.00
0620	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	18,000.000	1.000	0.000	1.00	18,000.00
0625	05006001	000	MOBILIZATION	LS	80,000.000	0.500	0.000	0.50	40,000.00
0630	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	4.000	0.000	4.00	8,000.00
0635	05066004	002	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	5.000	30.000	0.000	30.00	150.00
0640	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	5.000	30.000	0.000	30.00	150.00
0645	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	717.000	0.000	585.00	1,755.00
0650	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	717.000	0.000	585.00	585.00
0655	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	20.000	0.000	40.00	320.00
0660	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	20.000	0.000	40.00	40.00
0665	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	35.000	87.500	0.000	87.50	3,062.50
0670	05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,200.000	4.000	0.000	4.00	4,800.00
0675	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	1.000	0.000	1.00	1,400.00
0680	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	3.000	0.000	3.00	7,800.00
0685	05526003	000	WIRE FENCE (TY C)	LF	20.000	310.000	0.000	812.00	16,240.00
0686	05526008	001	WIRE FENCE (WATER GAP) CR 126 Water Gap	LF	55.000	0.000	95.000	95.00	5,225.00
0690	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	6.000	0.000	6.00	180.00
0695	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	100.000	2.000	0.000	2.00	200.00
0700	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	10.000	0.000	10.00	300.00

Category Subtotal \$153,363.50

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0780	04006005	000	CEM STABIL BKFL	CY	250.000	66.000	0.000	66.00	16,500.00
0785	04166003	000	DRILL SHAFT (30 IN)	LF	190.000	270.000	0.000	270.00	51,300.00
0790	04166087	000	CORE HOLE	EA	500.000	2.000	0.000	2.00	1,000.00
0795	04206013	000	CL C CONC (ABUT)	CY	1,200.000	31.400	0.000	31.40	37,680.00
0800	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	24.000	1,962.000	0.000	1,962.00	47,088.00

CATEGORY 002

DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0805	04256003	000	PRESTR CONC BOX BEAM (4B28)	LF	280.000	298.000	0.000	298.00	83,440.00
0810	04256004	000	PRESTR CONC BOX BEAM (5B28)	LF	280.000	149.000	0.000	149.00	41,720.00
0811	04226023	000	SHEAR KEY CR 126 Shear Key	CY	430.000	0.000	20.000	20.00	8,600.00
0815	04506006	000	RAIL (TY T223)	LF	130.000	190.000	0.000	190.00	24,700.00
0820	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	90.000	195.000	0.000	428.00	38,520.00
0825	04596009	000	GABIONS (3' X 3')(GALV)	CY	300.000	78.000	37.000	115.00	34,500.00
<b>Category Subtotal</b>									<b>\$385,048.00</b>

PROJECT BR 2020(702)

CONTROL 092309063

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	2.000	164.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.000	164.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	1.000	15.000	0.000	0.000	0.00
0185	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0190	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0195	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002

DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0266	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (24 IN)	DOL	195.500	15.000	0.000	0.000	0.00
0267	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (24 IN)	DOL	212.500	5.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 003

DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0425	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0430	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	16,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT BR 2020(704)

CONTROL 092309065

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0595	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	2.000	198.000	0.000	0.000	0.00
0600	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	2.000	198.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0786	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (30 IN)	DOL	218.500	15.000	0.000	0.000	0.00
0787	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (30 IN)	DOL	237.500	5.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$1,021,687.40**

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,000.000	7.30	7.300	29,200.00
01106001	000	EXCAVATION (ROADWAY)	CY	40.000	83.00	83.000	3,320.00
01106002	000	EXCAVATION (CHANNEL)	CY	20.000	405.00	435.000	8,700.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	557.00	557.000	11,140.00
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	4.000	725.00	2,253.000	9,012.00
01686001	000	VEGETATIVE WATERING	MG	1.000	18.00	8.000	8.00
01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	6.000	700.00	700.000	4,200.00
02476055	003	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	100.000	322.00	322.000	32,200.00
04006005	000	CEM STABIL BKFL	CY	250.000	112.00	112.000	28,000.00
04166002	000	DRILL SHAFT (24 IN)	LF	170.000	282.00	282.000	47,940.00
04166003	000	DRILL SHAFT (30 IN)	LF	190.000	270.00	270.000	51,300.00
04166087	000	CORE HOLE	EA	500.000	4.00	3.000	1,500.00
04206011	000	CL B CONC (FLUME)	CY	650.000	0.00	24.000	15,600.00
		CR 327 Flume					
04206013	000	CL C CONC (ABUT)	CY	1,200.000	54.80	54.800	65,760.00
04226005	000	REINF CONC SLAB (BOX BEAM)	SF	24.000	1,962.00	1,962.000	47,088.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	24.000	1,300.00	1,300.000	31,200.00
04226023	000	SHEAR KEY	CY	430.000	0.00	20.000	8,600.00
		CR 126 Shear Key					
04256003	000	PRESTR CONC BOX BEAM (4B28)	LF	280.000	298.00	298.000	83,440.00
04256004	000	PRESTR CONC BOX BEAM (5B28)	LF	280.000	149.00	149.000	41,720.00
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	230.000	247.11	247.110	56,835.30
04506006	000	RAIL (TY T223)	LF	130.000	318.00	318.000	41,340.00
04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	90.000	352.00	1,081.740	97,356.60
04596009	000	GABIONS (3' X 3')(GALV)	CY	300.000	156.00	258.100	77,430.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	18,000.000	2.00	2.000	36,000.00
04966100	000	REMOVE STR (GABION)	LF	125.000	0.00	34.000	4,250.00
		CR 327 Flume					
05006001	000	MOBILIZATION	LS	15,000.000	1.00	1.000	15,000.00
		CR 327 Flume					
05006001	000	MOBILIZATION	LS	80,000.000	1.00	1.000	80,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	8.00	8.000	16,000.00
05066004	002	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	5.000	50.00	50.000	250.00
05066011	002	ROCK FILTER DAMS (REMOVE)	LF	5.000	50.00	50.000	250.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,479.00	1,240.000	3,720.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,479.00	1,240.000	1,240.00
05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	100.00	160.000	1,280.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	100.00	160.000	160.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	35.000	187.50	187.500	6,562.50
05406007	001	MTL BEAM GD FEN TRANS (TL2)	EA	1,200.000	8.00	8.000	9,600.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	1.00	1.000	1,400.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	7.00	7.000	18,200.00
05526003	000	WIRE FENCE (TY C)	LF	20.000	744.00	1,246.000	24,920.00
05526008	001	WIRE FENCE (WATER GAP)	LF	55.000	0.00	159.000	8,745.00



CR 126 Water Gap

06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	12.00	12.000	360.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	100.000	2.00	2.000	200.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	22.00	22.000	660.00

TOTAL ITEM EARNINGS TO DATE

\$1,021,687.40